

Office of the Treasurer & Tax Collector
City and County of San Francisco



José Cisneros, Treasurer

June 4, 2012

Angela Calvillo
Clerk of the Board of Supervisors
1 Dr. Carlton B Goodlett Place
City Hall, Room 244
San Francisco, CA 94102

Re: Annual Report to the Board of Supervisors
2011 Payroll Expense Tax Exclusion – Stock-Based Compensation

Dear Ms. Calvillo:

The Tax Administrator, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Stock-Based Compensation Exclusion from the payroll expense tax for the 2011 calendar year.

Schedule A of the report summarizes for the 2011 calendar year the number of businesses approved for the exclusion and the amount of Stock-Based Compensation Exclusion claimed for calendar year 2011. One (1) business was approved for the Stock-Based Compensation Exclusion, and it excluded a total of \$100,621,719 in payroll expense, which represents \$1,509,325.79 in forgone payroll expense tax.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Very truly yours,

David Augustine

David Augustine
Interim Tax Administrator

cc: José Cisneros
San Francisco Public Library

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TAX COLLECTOR'S ANNUAL REPORT
STOCK BASED COMPENSATION PAYROLL EXPENSE TAX EXCLUSION
CALENDAR YEAR 2011

Schedule A

Year	Number of Businesses Approved	Total SF employees	Stock Based Compensation Exclusion	Payroll Expense Tax Forgone
2011	1	1975	\$100,621,719.00	\$1,509,325.79

Office of the Treasurer & Tax Collector
City and County of San Francisco



José Cisneros, Treasurer

September 13, 2013

Angela Calvillo
Clerk of the Board of Supervisors
1 Dr. Carlton B Goodlett Place
City Hall, Room 244
San Francisco, CA 94102

Re: Annual Report to the Board of Supervisors
2012 Payroll Expense Tax Exclusion - Stock-Based Compensation

Dear Ms. Calvillo:

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The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Stock-Based Compensation Exclusion from the payroll expense tax for the 2012 calendar year.

Schedule A of the report summarizes the number of businesses approved for the exclusion and the total amount of Stock-Based Compensation Exclusion claimed for calendar year 2012. Two (2) businesses were approved for the Stock-Based Compensation Exclusion, and they excluded a total of \$223,527,383.00 in payroll expense, which represents \$3,352,910.75 in forgone payroll expense tax.

Schedule B of the report summarizes the Stock-Based Compensation Exclusion for calendar years 2011 through 2012. Compared to the preceding calendar year 2011, results indicate an increase of 1 business approved for the Stock-Based Compensation Exclusion in San Francisco.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Very truly yours,

David Augustine
Tax Collector

cc: José Cisneros
San Francisco Public Library

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TAX COLLECTOR'S ANNUAL REPORT
STOCK BASED COMPENSATION PAYROLL EXPENSE TAX EXCLUSION
CALENDAR YEAR 2012

Schedule A

Year	Number of Businesses Approved	Total SF Employees	Stock Based Compensation Exclusion	Payroll Expense Tax Forgone
2012	2	2134	\$223,527,383.00	\$3,352,910.75

TAX COLLECTOR'S ANNUAL REPORT
STOCK BASED COMPENSATION PAYROLL EXPENSE TAX EXCLUSION
CALENDAR YEAR 2011 THROUGH 2012

Schedule B

Year	Number of Businesses Approved	Total SF Employees	Stock Based Comp Exclusion	Payroll Expense Tax Forgone
2011	1	1975	\$100,621,719.00	\$1,509,325.79
2012	2	2134	\$223,527,383.00	\$3,352,910.75
Change from 2011 to 2012	1	159	\$122,905,664.00	\$1,843,584.96

Office of the Treasurer & Tax Collector
City and County of San Francisco



José Cisneros, Treasurer

June 20, 2014

Angela Calvillo
Clerk of the Board of Supervisors
1 Dr. Carlton B Goodlett Place
City Hall, Room 244
San Francisco, CA 94102

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Re: Annual Report to the Board of Supervisors
2013 Payroll Expense Tax Exclusion – Stock-Based Compensation

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Stock-Based Compensation Exclusion from the Payroll Expense Tax for the 2013 calendar year.

Schedule A of the report summarizes the number of businesses approved for the exclusion, the amount of Stock-Based Compensation Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion for calendar year 2013. One (1) business was approved for the Stock-Based Compensation Exclusion, and it excluded a total of \$37,922,531.00 in payroll expense, which represents \$568,837.97 in forgone Payroll Expense Tax.

Schedule B of the report summarizes the Stock-Based Compensation Exclusion for calendar years 2011 through 2013. Compared to the preceding calendar year 2012, results indicate a decrease of 1 business approved for the Stock-Based Compensation Exclusion in San Francisco.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Very truly yours,

David Augustine
Tax Collector

cc: José Cisneros
San Francisco Public Library

Attachment



[Faint, illegible text body consisting of several paragraphs and possibly a table or list structure.]

TAX COLLECTOR'S ANNUAL REPORT
STOCK BASED COMPENSATION PAYROLL EXPENSE TAX EXCLUSION
CALENDAR YEAR 2013

Schedule A

Year	Number of Businesses Approved	Total SF Employees	Stock Based Compensation Exclusion	Payroll Expense Tax Forgone
2013	1	1336	\$37,922,531.00	\$568,837.97

TAX COLLECTOR'S ANNUAL REPORT
STOCK BASED COMPENSATION PAYROLL EXPENSE TAX EXCLUSION
CALENDAR YEARS 2011 THROUGH 2013

Schedule B

Year	Number of Businesses Approved	Total SF Employees	Stock Based Compensation Exclusion	Payroll Expense Tax Forgone
2011	1	1975	\$100,621,719.00	\$1,509,325.79
2012	2	2134	\$223,527,383.00	\$3,352,910.75
2013	1	1336	\$37,922,531.00	\$568,837.97
Change from 2012 to 2013	(1)	(798)	(\$185,604,852.00)	(\$2,784,072.78)

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